

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.10,932/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 550

Dated:18-10-2014.

Read the following:-

- 1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

1	From the BSNL Bill No.	399931060	Dated 06-10-2014
2	From the BSNL Bill No.	392529787	Dated 05-09-2014
3	From the BSNL Bill No.	399262782	Dated 06-10-2014
4	From the BSNL Bill No.	399972210	Dated 06-10-2014
5	From the BSNL Bill No.	396384020	Dated 06-10-2014
6	From the BSNL Bill No.	396386055	Dated 06-10-2014
7	From the BSNL Bill No.	T07092014 74940154	Dated 07-09-2014

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,932/- (Rupees Ten thousand nine hundred and thirty two only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-09-2014 to 30-09-2014	Rs.470/-
2	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-07-2014 to 31-08-2014	Rs.4,153/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-09-2014 to 30-09-2014	Rs.1,513/-
4	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-09-2014 to 30-09-2014	Rs.269/-
5	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	234549280	Office	01-09-2014 to 30-09-2014	Rs.914/-
6	Sri S.S. Rawath, IAS, Secretary to Govt. (SW)	29801059	Residence	01-09-2014 to 30-09-2014	Rs.1,739/-
7	Social Welfare (OP) Department	23459292	Office FAX	01-01-2014 to 30-09-2014	Rs.1,874/-
				Total	Rs.10,932/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.10,932/- (Rupees Ten thousand nine hundred and thirty two only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

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4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER